

**Work Order ID 64864**

December 20, 2010 12:53:48 PM

Page 1

Item ID: AS350-92-55

Accept

Setup Start

Revision ID:

Stop

Item Name: Latch

Start Date: 12/20/10 Start Qty: 2.00

Cust Item ID:

Required Date: 12/22/10 Req'd Qty: 2.00

Customer:

Reference:

Approvals: Process Plan: CY Date: 10/12/20

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

Draw Nbr

Revision Nbr

100

0.00



Purchasing

Purchasing

Memo

Issue P/O:

13168

Purchase Part Number: K147-107

Supplier: Eagle Copters LTD.

Certificate of conformity is required

0.00

CY 10/12/20 (2)

110

Receive &amp; Inspect for Damage &amp; Mat'l Certs

0.00



Packaging

Packaging

Memo

0.00

Exps (2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 64864**

December 20, 2010 12:53:48 PM

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Item ID: AS350-92-55

Accept

Setup Start

Revision ID:

Stop

Item Name: Latch

Start Date: 12/20/10 Start Qty: 2.00

Cust Item ID:

Required Date: 12/22/10 Req'd Qty: 2.00

Customer:




Reference:

Run Start

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120  QC Quality Control	QC6- Inspect dimensions to drawing  Memo	0.00  0.00		6 10/12/11		(12)			
130  Packaging Packaging	Identify as per dwg & Stock Location: 283  Memo	0.00  0.00							12/14/22 (2)
140  QC Quality Control	QC21- Final Inspection - Work Order Release  Memo	0.00  0.00							OK 10/12/22  12/10/22 (2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

Page 1

December 20, 2010 12:53:47 PM

Work Order ID: 64864



Parent Item: AS350-92-55



Parent Item Name: Latch



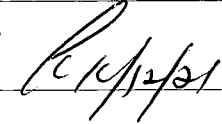

Start Date: 12/20/10

Required Date: 12/22/10

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A new issue DD 10.03.08 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
K147-107  LATCH		Purchased	No			110	Each	0.0000	1 	2		12/21/10 	2 

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO13168

Purchase Order Date 12/20/10

PO Print Date 12/20/10

Page Number 1 of 1

Order From :

VC-EAG002

EAGLE COPTERS MAINTENANCE LTD.  
823 MCTAVISH ROAD  
CALGARY, AB T2E 7G9  
CA

Contact Name  
Vendor Phone  
Vendor Fax  
Vendor Account Nbr

403 250 7370  
403 250 7110

Buyer  
Requisition Nbr  
Tax Resale Nbr  
Terms  
Currency  
FOB

Chantal Lavoie  
10127-2607  
Net 15  
CAD  
Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**  
12/20/10

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	K147-107	LATCH	12/22/10 Yes	2.00 Each	FedEx PI collect	\$29.3600	\$58.72

Special Inst: AS PER DWG AS350-92-55  
B64864  
EAGLE P/N: K147-107

PO Total:

\$58.72

CERTIFICATE OF CONFORMITY  
REQD UPON DELIVERY

Change Nbr: 1

Change Date: 12/20/10

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

# Eagle Copters Maintenance Ltd

823 McTavish Rd, NE  
Calgary, Alberta T2E 7G9  
Canada

## Packing Slip

Shipped Date: 12/20/2010

Telephone: (403) 250-7370

Fax: (403) 250-7110

Shipment number: SH#10-003963

Ship To: Dart Aerospace Ltd.

1270 Aberdeen Street  
Hawkesbury, Ontario K6A 1K7  
Canada

Ship Via: FED EX

Carrier Terms:

Waybill: 7985 7870 1252

Customer PO number: 13168

Phone: 613-632-5200

Item	Part Number	Part Description	Current Location	Qty	UOM	Serial Number	Lot Number
1	K147-107	Latch	Shipping Area	2	Each		LT-05-019539
Type of sale:		Outright					

Sales Order Number: SO10-01658.001

Eagle P.O. Number:

Attn: Chantal

All Parts being sent on this packing slip have the original certification on file at Eagle Copters Ltd.

\* End of Report \*

8012/21

>> denotes that the Packing Slip line item has already been printed.

Eagle\_PackingSlipV1.rptI

Form 9727 v109

Printed: 12/20/2010 3:43:26PM

Ref: 139



Eagle Copters Maintenance Ltd  
823 McTavish Road, NE Calgary, Alberta T2E 7G9

TCCA AMO Approval No. 6-81

**LOT #: LT-05-019539**



Sold To: SO10-01658  
Sold Date: 12/20/2010 6:12:33PM

**PART #: K147-107**

Description: Latch

Serial No: \_\_\_\_\_

Condition: New

Qty Sold:

2.00

Cure Date: \_\_\_\_\_

Manufacturer Other Manufacturers(Manufacturer)

Cycles

Hours

Total Time: \_\_\_\_\_

TSO: \_\_\_\_\_

Time Remaining: \_\_\_\_\_

Details of work performed/reason for removal

**Receiving Inspection**

Additional work to be performed upon installation

December 20, 2010

Inspector

Lic. No./Stamp

